

**SECRET**SAPC -  
Copy 5 of 4199**1 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period  
**1 - 17 December 1955**

25X1

1. It is requested that subject ~~employee~~ 144.1 account be credited in the amount of ~~244.95~~ 244.95 to liquidate the balance of his advance account and that a check in the amount of ~~244.95~~ 244.95 be drawn in favor of . The check should be sent to ~~Room 516, 21st St., N.W., Wash., D.C.~~ for delivery to payee.

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$310.78. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 132-56	6-1004-30-018	8708	02.1	\$310.78

Charge General Ledger Account # 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**SECRET**

JHS/jec